

June-15-12 1:35:18 PM

Page 1

Accept

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

10

10

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/15 Tooling: _____
QC: _____ Date: _____ SPC (Y/N) _____

Run Start *NR1*

Stop ***NR2***

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85837

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85837

Page 2

Item ID: D3384-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cyclic Sock

Start Date: 15/06/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 29/06/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

- Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

42/7/4 (10)

12/7/4 JH
umf
12-07-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 85837

85837

Parent Item: D3384-1

D3384-1

Parent Item Name: Cyclic Sock

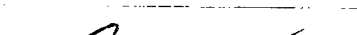
Start Date: 15/06/2012

Required Date: 29/06/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-IP		Purchased	No			110	Each	0.0000	1	10			
D3384-1P										**			
Cyclic Sock													

Per 7/9 (10)

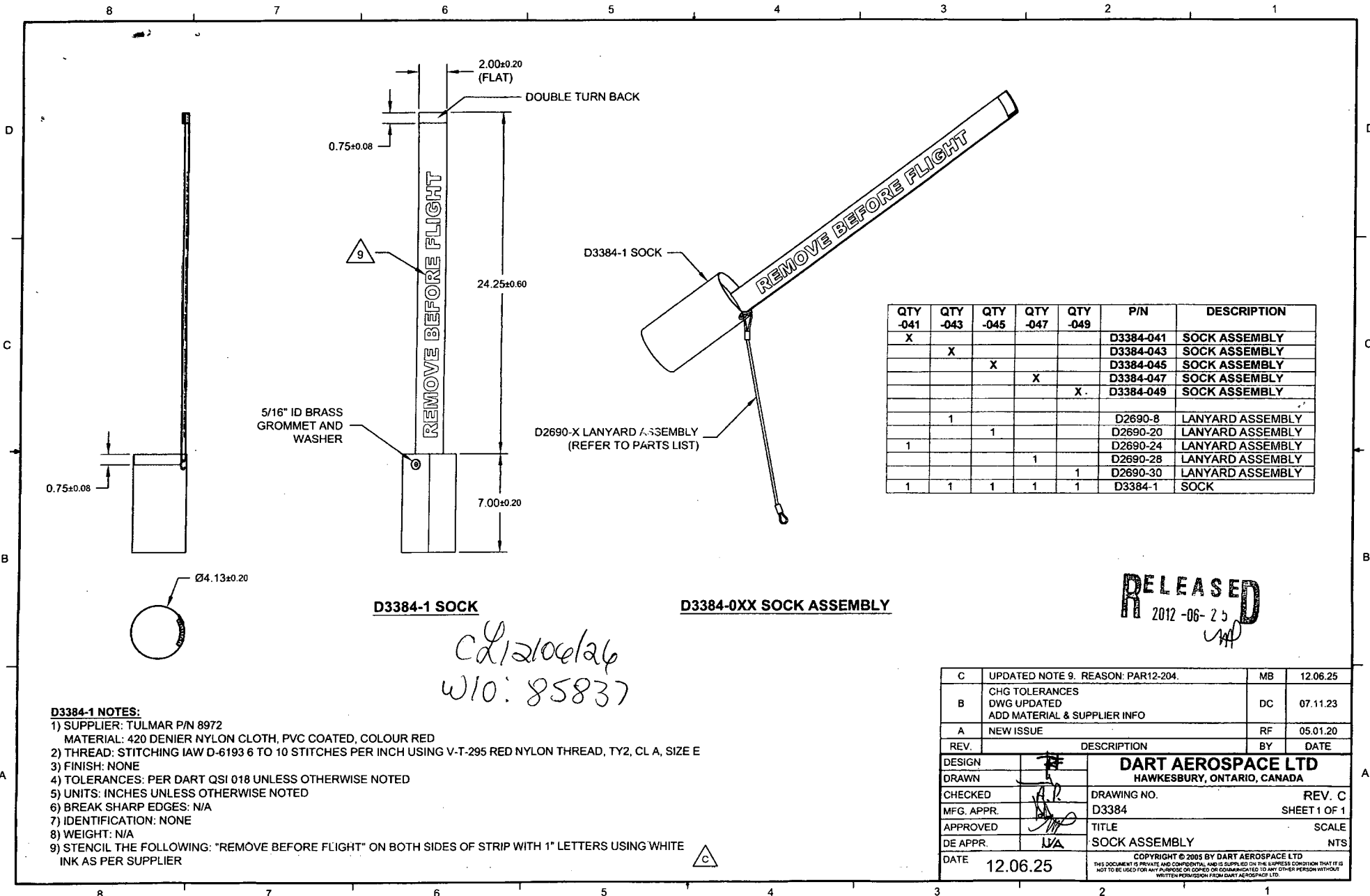
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

44488

Ship Date

3-Jul-12

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
28776	18-Jun-12	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	
PO17234	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972

Cyclic, Sock, Colour Red/7"L x 4.125" Diam
Drawing No: D3384 (P/N D3384-1)
DWG Rev: C

Lot No: BATCH0000000019 Qty: 10

10

EA

10

Shipper

[Signature]

Date:

JUL 03 2012

Certificate of Conformance

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

☒ See Certification Enclosed

Authorized Inspector

[Signature: Roxanne Hawthorn]

Date:

JUL 03 2012



J. ENNIS FABRICS

June 20, 2012

Fax To: Tulmar Safety Systems
Fax: 613-632-2030
Attention: Meagan
Fax From: Crystal Harris

Certificate of Conformance

Re: PO 23462-00 Spotlight 11 Red

The goods shipped on P/O 23462-00 are as per sampled goods. Specification as follows:
As per mill documentation, Spotlight 11 Red is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs, Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 10/28/11

Lot Number: 402933

Sincerely,
J. Ennis Fabrics Ltd.

C. Harris

Crystal Harris
Customer Service Centre Team Lead/ Supervisor

TSSth 1738/5

(Signature)



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée – established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

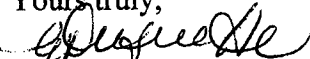
Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E – 9.72 lb, lot #
1644502

Yours truly,


Hershie Schachter
CANSEW INC.

TSS # 2532/04 (S)

MONTREAL - Head Office/Siège social
111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO
28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG
1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY
3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



Certificate of Compliance


DATE: OCT 19 2011OUR PROD. NO.: 11021 (1012G)CUSTOMER P/O NO.: 21576 -00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC INKQTY. SHIPPED: 2 GALLONSLOT NO.: 010411027 x 2ROLL NO.: MANUFACTURING DATE : JAN 4th 2011.SHELF-LIFE : 5 YEARS

We certify that the product,

11021 WHITETW MULTI PLASTIC INK

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: Title: Shipper


Fs 7306-002/15



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



Certificate of Compliance

DATE: JUNE 23 2011OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 20699-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC RETARDERQTY. SHIPPED: 1 LITRELOT NO.: 311330ROLL NO.: —MANUFACTURING DATE: MARCH 2011SHELF-LIFE: 5 YRS

We certify that the product,

TW-1091-4PRODUCT: TW MULTI PLASTIC RETARDER

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: [Signature]Title: SHIPPER

TES # 7306-RET/08